

Ship today

Work Order ID 62253

September 23, 2010 11:58:38 AM



Item ID: D3876-11

Revision ID:

Item Name: Protector - Floor

Start Date: 9/23/10 Start Qty: 2.00

Required Date: 9/23/10 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D3876

Rev A

100

0.00



Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

0.00

1-Cut as per Dwg D3876

Dwg Rev: A

Prog Rev: A

2- Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

120

QC8- Inspect parts - second check

0.00



QC

Quality Control

Memo

0.00

Ship today 9/23/23

B10-9-23

(2)

B10-9-23

(+2)

P107

Dart Aerospace Ltd

W/O: 62253

WORK ORDER CHANGES

DATE	STEP	Perm	Procedure Change	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/9/23	#102		Fix header box to read correct Drawing # + Rev		10.09.23			S 10/09/23

Part No: D3876-11 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 62253

September 23, 2010 11:58:38 AM



Page 2

Item ID: D3876-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Protector - Floor

Start Date: 9/23/10 Start Qty: 2.00



Cust Item ID:

Required Date: 9/23/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

10/9/23sf (22)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/23 J

mk 10-9-23

Picklist Print

September 23, 2010 11:58:36 AM

Page 1

Work Order ID: 62253

Parent Item: D3876-11

Parent Item Name: Protector - Floor



Start Date: 9/23/10

Required Date: 9/23/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.125-F60029-04		Purchased	No			100	sf	2,218.103	1	2,105.263			
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GE PLASTICS LEXAN SHEET



B10-9-23

Location

Loc Qty

Loc Code

MAT

2218.1038

114032

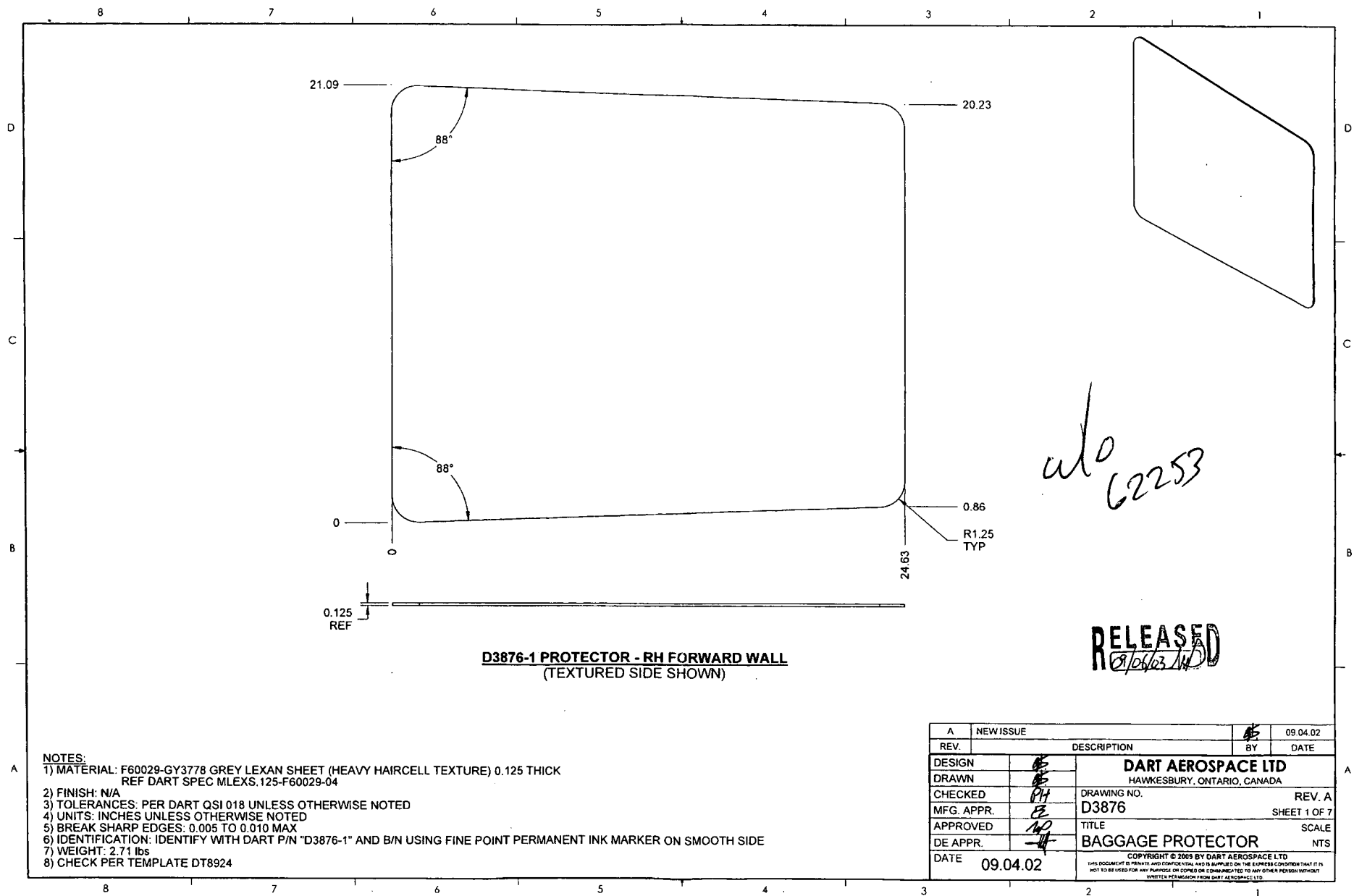
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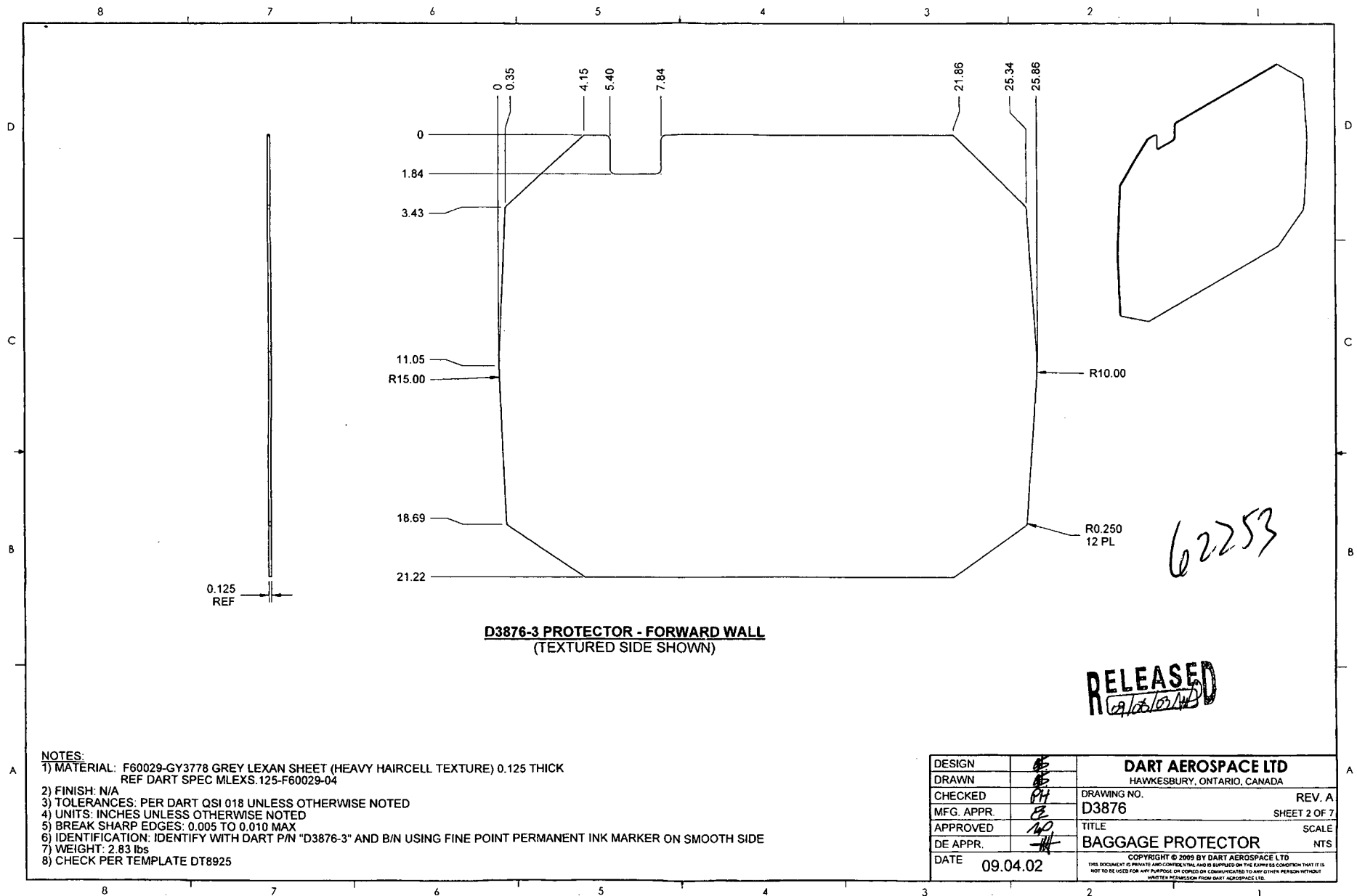
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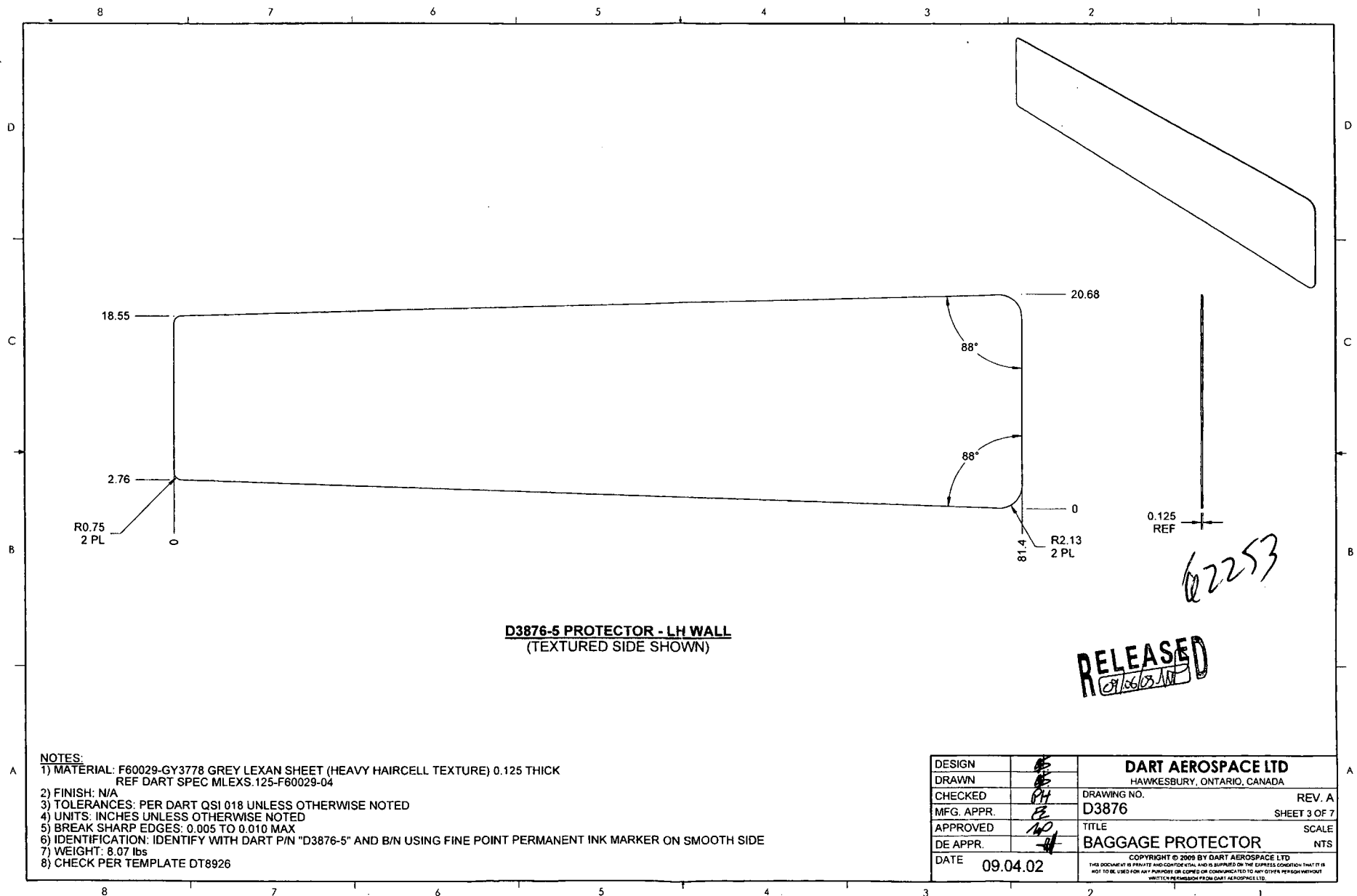
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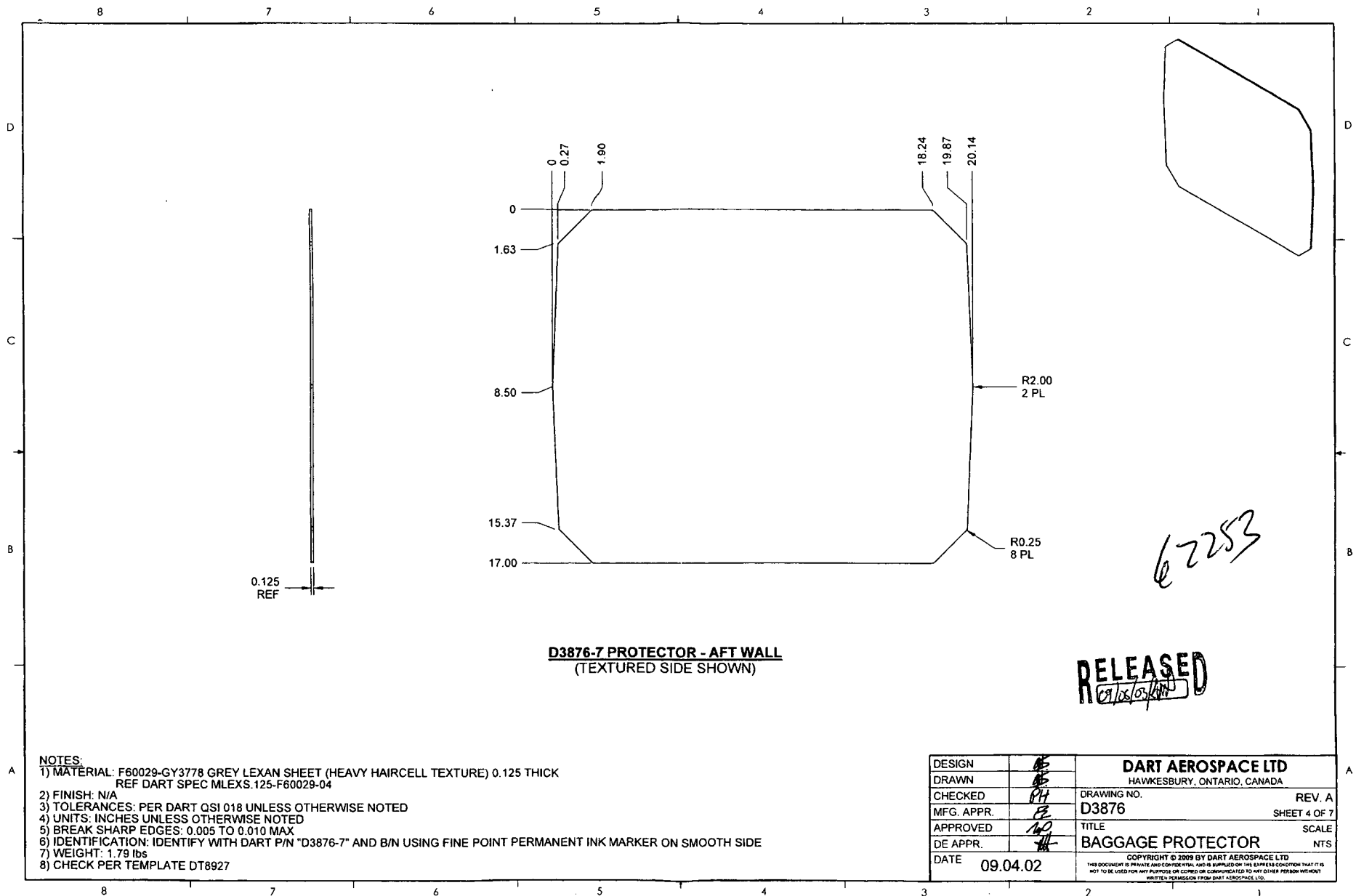
114032

②









NOTES:

- 1) MATERIAL: F60029-GY3778 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3876-7" AND B/N USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE
- 7) WEIGHT: 1.79 lbs
- 8) CHECK PER TEMPLATE DT8927

DESIGN	<i>DE</i>	DART AEROSPACE LTD	
DRAWN	<i>DE</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>CE</i>	D3876	SHEET 4 OF 7
APPROVED	<i>MD</i>	TITLE	SCALE
DE APPR.	<i>HL</i>	BAGGAGE PROTECTOR	NTS
DATE	09.04.02	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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